,\_\_, CMIT TO: 215 W. PERSHING RD., SUITE 703 KANSAS CITY, MO. 64108 8900 FRONT STREET

BOX 6304

KANSAS CITY, MO. 64126

816 483-4222

DATE November 17, 1978

314000

Mc Donnell Electronics
Accounts Payable Department
P. O. Box 426
St. Charles MO 63301

CURTON E'S	00000	DATE NICKES	P SHIPPED VIA JACCOUNT TERMS	1000	- MO	ID/L NO.
		see be	1177.00	COSTOME		See Below
TY, ORD'D.	9TY, B.O.		DESCRIPTION	QTY, SHP'D.	UNIT PRICE	AMOUNT
	11/6/		ckup and Disposal Wast Chromic Acid			
			eight Charges	800		
ė.	11/18		ckup and Disposal Waste Chromic Acid	FOIA	Exemption	4
:		50	O Gallons	500	e <b>=</b>	
•			eight Charges # 18686 surrage	9 1.9	00	
		-		, 1		\$927.00
	-			,		
	,		HILLER 43		00046	0.5
			43	350	O	03
-		•	437	0 95	-	
				350		
	•			PAID	DEC 26	, ,

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1982, and a second second

1. CUSTOMER 2. CUSTOMER 3. ADMINISTRATIVE OFFICE

4. PLANT FILE

5. CUSTOMER FILE



## CONSERVATION CHEMICAL COMPANY

ned as indicated below, which said carrier life word carrier being understood very at said destination, if on its route, otherwise to deliver to another carrier tion, and as to each party at any time interested in all or any of said property. If in Uniform Freight Classification in effect on the date hereof, it his is a rail is familiar with all the terms and conditions of the said bill of lading, including is are hereby agreed to by the shipper and accepted for himself and his assigns. CARRIER'S NO.

T. ST	. CI	HARLES, M	10.	FROM	<u> </u>	Mc	DONNÆI	L ELEC	CTRO	NIC		3_	14001
	11	- 6	19 7 >							NAME CARR		CCC	2 1001
CONSIGN	IED T	0	VATION C	WENGT!		street add	lress of consign	ee-For pu	rposes of			Subject to	Section 7 of condition le bill of leding, if the to be delivered to the
DESTINA	TION		FRONT ST			STAT				OUNTY		consignor, the following The conditions of delivery or out payme	the consignor shall sig
ROUTE			(1 o be	Tilled TH &	with when Auth		P.O.	NO.		•	(hereat.)	orher lawfu	i charges,
DELIVER	ING (	CARRIER			<b>211 20</b>		OR VEHICL			NO.			
NO.		CONSE	VATION C			·	4248	/ - /	<del>/</del>	CLASS	CHECK	<u> </u>	iture of consignor.) ses are to be prepaid
PACKAGES		<del></del>	DE	SCRIPTIC	N	<del></del>	<del></del>	SUB. TO		OR RATE	COLUMN	write or Prepaid."	stamp here, "To b
	,								· ·	-			
		700	GALLONS	CHRO	OMIC AC	ID						Received \$	in prepayment of th
•			<b>(</b> )	CORRO	)SIVE)				•			charges o scribed here	n the property di
												A4	gent or Cashier
		-							-		-  -		gnature here acknow the amount prepaid
							·					Charges Advanced:	
		pendent on value, shippe greed or declared value o						SENT MUST AND MUST S					
CC	G	Shipper, P			ILBURN			· · · · · · · · · · · · · · · · · · ·		Agent,	/		NELLL
DEPAR TERMIN	IAL		GROSS WEIG		TARE WEIGH	.T	NET WEIGH	r . 	HOSE	PUM	W	EIGH	DEMURRAGE CHG.
TERMIN	NAL	10;45	OUT //	58	23								
TIME				DRIVER'S SIGNATURE									
PLAN	IT		REMARKS:										
START LOAD			مزار)	بالتسميماري	116	108	1						
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DEPAP PLAN	τ	9130		· ·	· 			•		•			
TOTAL T		HKS. MIN				<u> </u>							

**ACCOUNTING COPY** 



## CONSERVATION CHEMICAL COMPANY

18686

the propertities described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destination, indicated below, which said carrier (the word carrier being understood throughout, this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the rother to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of island oute to destination. In an intuitive and its expectation and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby spreed to by the shipper and accordated for himself and his assigns. (Mail or, street address of consignee). For purposes of notification only.)

CARRIER'S NO.

AT: ST. LC	ouis, mo.	FROM	M	C DONNELL E	LECTRONI	G		14000
-1/	$-1\sqrt{2}$ 1	9 フン				NAME CARR		314002
CONSIGNED	ΤΟ	VATION CHEMIC	•	treet address of consigne	ee-For purposes o			Subject to Section 7 of conditions of apphicable bill of leding, if this shipment is to be delivered to the consigner without recourse on the
DESTINATION	N -	FRONT ST		STATE		COUNTY		consignor, the consignor shall seen the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all
ROUTE	· .	(Forbettifled in thi	ry when ship)	P.O.	NO.		thereat.)	other lewful charges.
DELIVERING	CONSERVA	tion chemica	LCO.	CAR OR VEHICLI کا ماہد ایا	E INITIALS & : ・	NO.		(Signature of consignor.)
NO. PACKAGES	OOMODA	DESCRIPTION			WEIGHT SUB. TO COR.	CLASS OR RATE	CHECK	If charges are to be prepaid, write or stamp here, "To be
	•				. •			Prepaid."
	500 G	ALLONS CHROM	IC ACII	)				Received \$
		, , ,	<b>4.</b>					Scribed hereon.
								Per
ļ				Howle		V Luch		(The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
		are required to state specifically in wri the property is hereby specifically state per		be not , SEF AG	ENT MUST DETACH			
CCC	Shipper, Pe	DVV	LBURN			Agent,	/	C DONNELL
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGH	T NET WEIGHT	HOSE			EIGH DEMORRAGE CHA
ARRIVE TERMINAL		OUT // 747	<b>Z</b>			0	0.	
TOTAL TIME		MILES 1/ 74 3/	<u></u>	DRJVER'S SIGNATUR	RE 11 -	ر بهر	0466	? <u> </u>
PLANT	10:15	DELAY AT TERMINAL	<u> </u>	REMARKS:	· .	•		
START					ung	tr	ruh	(L)
FINISH LOAD				/	1		•	
DEPART PLANT	1:40	·		Itad	16-9	tra	Ju	elu
TOTAL TIME IN PLANT	HRS. ' MIN.	-					/	<u> </u>

ACCOUNTING COPY

314003

MCDONNELL DOUGLAS ELECTRONICS COMPANY REMITTANCE 133202 BOX 426, ST. CHARLES, MISSOURI 63301 ADVICE DATE VENDOR "VENDOR" INVOICE PURCHASE RE. CORDED INVOICE NUMBER **GROSS AMOUNT** DISCOUNT NET AMOUNT NUMBER ORDER REGISTER 112) 11 75 927. 03 iu5346 184869 K4226 CC 927 00 927 100 20 927 00 IN FULL PAYMENT OF ITEMS LISTED ABOVE 11-0213 BU (REV. 28 JAN 77) Detach Before Depositing MCDONNELL DOUGLAS ELECTRONICS COMPANY A DIVISION OF 733505 DOLLANS CENTS

FOIA Exemption 4